402 SMS584N1 SALES MATERIALS SYSTEM 11/17/95 15:12
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 5321-0601
SHIP TO: 1225 / 624300

(LINES 1 - 2 OF 2 SHOWN)

SKU QTY	ITEM	DESCRIPTION-----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	LEV	REMAIN ALLOC QTY
5___	468872	SALEM PACK REPLICA DIS	5 BOX		0		0
7___	475550	SALEM FF PKG REPLICA D	5 BOX		0	R	7

==

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 4832

Source: https://www.industrydocuments.ucsf.edu/docs/jgbp0000

11/15/95

To: Margaret
From: Frank Perez

Please order the following:

Acct	Acct #	Item #	Item	Slds
Sunrise	624300	?	Salem 40PK	12

Thank you Frank

* If you received this already please disregard.

Tx Frank

51843 4833

Source: https://www.industrydocuments.ucsf.edu/docs/jgbp0000